Date: 14th Mar 2018

CERTIFICATION STATEMENT

I certify under penalty of law that the statements and information made herein are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines and imprisonment pursuant to 18 U.S.C. § 1001.

List of documents submitted to EPA are:

- a) ECA0100 FONAR form (csv format)
- b) Nordic Luna Passage plans
- c) Bunker supplier details
- d) Certification statement

Yours Sincerely,

Mr. Jens Kollenborg

Operations Manager

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